

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BEVERLY A PINKNEY	§	Case No.: 07-09997
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2007.
- 2) This case was confirmed on 09/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/28/2009, 05/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/06/2008, 12/03/2008, 03/03/2009, 10/01/2009, 01/26/2010, 08/05/2010.
- 5) The case was dismissed on 10/28/2010.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 44
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,950.00
Less amount refunded to debtor	\$ 37.68
NET RECEIPTS	\$ 7,912.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,854.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 573.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,427.90**

Attorney fees paid and disclosed by debtor **\$ 646.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	SECURED	4,383.96	4,021.38	.00	.00	.00
IL DEPT OF REV	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
ILLINOIS SECRETARY O	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,316.15	1,628.47	1,628.27	1,628.27	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
US ATTORNEY	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	OTHER	NA	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	15,107.00	9,890.32	9,890.32	595.23	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	59.00	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	896.00	896.03	896.03	42.66	.00
CHASE AUTO	OTHER	NA	NA	NA	.00	.00
CHRYSLER CREDIT	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,448.00	7,448.52	7,448.52	448.28	.00
DEPENDON COLLECTIONS	UNSECURED	150.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EVANS FUR	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	NA	NA	NA	.00	.00
GEMB/HOME SHOPPING	OTHER	NA	NA	NA	.00	.00
LENSCRAFTERS/GEMB	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,944.00	2,944.76	2,944.76	177.22	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
HSBC NV	OTHER	NA	NA	NA	.00	.00
HSBC CARSON	UNSECURED	307.00	NA	NA	.00	.00
HSBC CARSON	OTHER	NA	NA	NA	.00	.00
IDAPP	OTHER	NA	NA	NA	.00	.00
MARSHALL FIELDS	OTHER	NA	NA	NA	.00	.00
FEDERATED RTL/MARSHA	UNSECURED	174.00	206.10	206.10	.00	.00
NTB/CBSD	OTHER	NA	NA	NA	.00	.00
ONYX ACCEPTANCE CORP	OTHER	NA	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	20,921.00	21,180.61	21,180.61	1,274.75	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
SALLIE MAE LSCF	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	393.00	393.75	393.75	18.75	.00
PORTFOLIO RECOVERY A	UNSECURED	355.00	402.88	402.88	19.18	.00
COLUMBUS BANK & TRUS	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,604.00	4,653.50	4,653.50	280.08	.00
WASHINGTON MUTUAL/PR	OTHER	NA	NA	NA	.00	.00
WFNNB NEW YORK & COM	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	22.00	22.00	.00	.00
INTERNAL REVENUE SER	SECURED	NA	4,509.76	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,628.27</u>	<u>1,628.27</u>	<u>.00</u>
TOTAL PRIORITY:	1,628.27	1,628.27	.00
GENERAL UNSECURED PAYMENTS:	48,038.47	2,856.15	.00

Disbursements:

Expenses of Administration	\$ 3,427.90	
Disbursements to Creditors	\$ 4,484.42	
TOTAL DISBURSEMENTS:		\$ 7,912.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.